Exhibit E

	. 1
PEQUEST FOR CHECK	
FROM: JA-	
GENERAL ACCOUNT	
TRUST ACCOUNT	
CHARGE CHACK NO.	
CHARGE CLIENT, FILE NO. 5755-5	
ME MICROSOFF	
CASE/MATTER /// (1000000000000000000000000000000000	
CHARGE FIRM	
on the state of	
IN PAYMENT OF WILLIAM FED for DEOSAH - MIKAK + WILLIAM FED	
GIVE/SEND CHECK TO AMOUNT OF CHECK\$ 103 75	
DATE U-17-12 Am APPROVED BY	

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REQUEST FOR CHECK

TO: BOOKKEEPING			•		~
FROM: Jusie	1327 + 1	1	DATE	4-16-12	
☐ GENERAL ACC	4.5		·		
TRUST ACCOU	NT	and an experience of the second secon	e i sake i governou e e e e e e e e e e e e e e e e e e e		
CHARGE			CHECK NO		
CHARGE CLIENT, FILE	NO. <u>5755-6</u>	<u> </u>			
CLIENT	NAME MIC	nsoft	•		
CASE/N	MATTER MIC	nosoft v	Motorola	1823	
CHARGE FIRM				······································	1
	(DETAIL	ENTERTAINMENT EXPENS	E ON REVERSE)		·
PAYABLE TO: 4/kn	Lo				
IN PAYMENT OF	osetun W	"House Fa	Cleck - u	1 Chreso FRE	& Mikan
GIVE/SEND CHÉCK TO	ر ال	<u>: " </u>	MOUNT OF CHECK \$	4612	
DATE 4-17-12 Am		AF	PPROVED BY		

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REQUEST FOR CHECK

TO: BOCKKEEPING FROM: Jusu	DATE 4-14-12
GENERAL ACCOUNT	
TRUST ACCOUNT	
CHARGE	CHECK NO
CHARGE CLIENT, FILE NO. 5755-5	
CLIENT NAME MICHSOFF	
CASE/MATTER MICEOSOFT	1. Motorola. 1823
CHARGE FIRM	
(DETAIL ENTERTAINMENT EX	(PENSE ON REVERSE)
PAYABLETO: Scott K. Peterson	
IN PAYMENT OF Deposition Withis Fe	e Check - Withers Fee + Milian
GIVE/SEND CHECK TO Lesus	AMOUNT OF CHECK \$ 46.12
DATE 4-17-12 Am	APPROVED BY